CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Target Enterprises 15260 Ventura Blvd. Ste. 1240 Sherman Oaks, CA 91403 USA

	Contract / Revision			Alt Order #	
	489471	1		05956253	
Product					
#257 RGA NC					
Contract Dates	Estimate #				
09/17/12 - 09/21/12	257				
<u>Advertiser</u>			Ori	ginal Date	/ Revision
ISS/RGA Republican Gov Assoc			0	8/14/12	/ 09/17/12
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade
	EOM/EOC	Broadcast Account Executive Cathy Simon			Cash
	Station .			xecutive	Sales Office
	WHNS			on	TELEREP-LOS
	Special Handling Demographic				
	Adults 35+				
	IDB#	Adverti	ser	Code	Product Code
					RGA
	Agency Ref			Advertiser	Ref

Spots/ Length Week Rate Type Spots *Line Ch Start Date End Date Description Start/End Time Days Amount \$225.00 WHNS 09/17/12 09/21/12 W-F 7-8a W-F 7-8a :15/:15 BK Start Date **End Date** Weekdays Spots/Week Rate Week: 09/17/12 \$225.00 09/23/12 --WTF-1 W-F 8-9a BK 2 \$240.00 WHNS 09/17/12 W-F 8-9a :15/:15 2 09/21/12 Start Date Spots/Week End Date **Weekdays** Rate \$120.00 Week: 09/17/12 09/23/12 --WTF--W-F 630-7P W-F 630-7P :15/:15 BK 3 \$1,290.00 WHNS 09/17/12 09/21/12 3 End Date Spots/Week Start Date <u>Weekdays</u> Rate Week: 09/17/12 09/23/12 --WTF--3 \$430.00 BK W-F 7-730p 3 \$2,880.00 WHNS 09/17/12 09/21/12 W-F 7-730p :15/:15 Start Date **End Date** Spots/Week <u>Weekdays</u> Rate Week: 09/17/12 09/23/12 --WTF--3 \$960.00 9 \$4,635.00 Totals

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/21/12	9	\$4,635.00	\$3,939.75
Totals	9	\$4.635.00	\$3,939,75

Signature:	Date:	
oignatare.	Batc.	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



LETTER OF AUTHORIZATION

May 8, 2012

Republican Governors Association 1747 Penn, Ave. NW Suite 250 Washington, DC 20006

Mr. Adam Stoll **Target Enterprises** 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403

Dear Mr. Stoll:

Please accept this letter as authorization to represent the Republican Governors Association. Our official information is as follows:

Name: Republican Governors Association

Address: 1747 Penn. Ave. NW, Suite 250, Washington, DC 20006

Phone: (202) 662-4162 Fax: (202) 662-4923

Name of Executive Director: Philip J. Cox Name of General Counsel: Michael G. Adams

Sincerely,

enel D. adams

Michael G. Adams